



Ministry
of Defence

Contract No: 700002608

**For: Replacement of INT Washing
Machines at HMS Raleigh**

From 05 March 2019 to 04 March 2024

Between	And
Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland	John Gillman and Son's (Electrical) Ltd

Effective Date: 05/03/2019

End Date: 04/03/2024

Terms and Conditions of Contract

1. General Conditions of Contract

- 1.1 As per the ESPO Purchase and Service Terms and Conditions (ESPO Framework 24 – Laundry Equipment – Commercial – Lot7).

2. Special Conditions

- 2.1 DEFCON 76 Edn 12/06 - Contractor's Personnel At Government Establishments.
- 2.2 DEFCON 658 Edn 10/17 - Cyber
- 2.3 Contracting, Purchasing and Finance (CP&F) electronic procurement tool is a mandatory requirement for any resultant contract awarded following this tender. By submitting your tender/proposal you agree to electronic payment. You can view information on CP&F and the methods to connect at <https://www.gov.uk/government/publications/mod-contracting-purchasingand-finance-e-procurement-system>.

3. STATEMENT OF REQUIREMENTS

STATEMENT OF REQUIREMENT FOR PURCHASE OF 16 REPLACEMENT WASHER DRYER STACKING LAUNDRY TOWERS FOR HMS RALEIGH INITIAL TRAINING

Background

Current Industrial washing and drying machines were purchased in 2013, are no longer under warranty, and are near the end of their operational life and now failing on a regular basis. Replacement is required to ensure that the facility continues to be available for recruits' use. Unavailability of washing facilities impacts directly on the training programme as recruits would have to revert to handwashing kit. There would be additional cost in time and money as a high percentage of uniforms would need to be commercially laundered.

Requirement

An industrial robust washer and dryer that are designed to be stacked one on another, the machines will be required to service up to 140 recruits completing laundry 2-3 times per day, every day. Machine specific details are as follows:

- Full de-installation, removal and disposal of old washing machines (by qualified electrician).
- Full installation of individual stacking laundry towers (by qualified electrician) removal and disposal of all packaging.
- Set to work and instruction to staff on how to operate.
- Minimum of 5year warranty including parts and labour
- Drum Volume of 80l Washer and 180l Dryer
- Load Capacity 2 x 8kg
- To meet size envelope no more than Ht 2m, W 0.8m, D 0.8M
- Drain Pump

Support

The price must include:

- Full onsite training for up to 8 personnel.
- Disconnection and installation must be conducted by a suitable qualified electrician over 18 who has been authorised by the onsite electrical Authorised Person
- 5 years unlimited onsite parts and labour warranty which includes associated travel costs. Any exclusions should be clearly identified by the tender.
- Engineer call out service for repairs within 24 hours.
- Maintenance and support visits to be pre-arranged when required, between the hours of 0730 and 1700 Monday – Friday

Contract Start Date and Duration

Support Contract commencing on completion of acceptance running for a minimum of 5 years.

Security Considerations There are no security considerations with this contract a cyber risk assessment RAR-YT529HA4 has been returned as Not Applicable.

Schedule of Requirements for Contract No: 700002608**4. Pricing Schedule**

	MINISTRY OF DEFENCE	Tender No 700002608
	Schedule of Requirements for Replacement of Washing Machines at HMS Raleigh	
Issued With DEFFORM 47	On 5 March 2019	

Item Number	Description	Delivery Date	Price per 1 Laundry Tower (ex-VAT) £	Total Price for 16 Laundry Towers (ex VAT) £
1	Washer Dryer Stacking Laundry Tower	March 2019		

**Annual unlimited onsite Parts and Labour
Warranty £**

2	Year 1 unlimited onsite parts and labour warranty to include maintenance and support visits as required	March 2019 March 2020	
	Year 2 unlimited onsite parts and labour warranty to include maintenance and support visits as required	March 2020 March 2021	
	Year 3 unlimited onsite parts and labour warranty to include maintenance and support visits as required	March 2021 – March 2022	
	Year 4 unlimited onsite parts and labour warranty to include maintenance and support visits as required	March 2022 – March 2023	

	Year 5 unlimited onsite parts and labour warranty to include maintenance and support visits as required	March 2023 – March 2024	
TOTAL			£75,833.60

Item Number	Consignee Address (XY code only)
1 to 2	HMS Raleigh Trevol Road Torpoint PL11 2PD

APPENDIX – Addresses and Other Information

Appendix 1 to Schedule

DEFFORM 111
(Edn 11/16)**1. Commercial Officer:**

Name: Helen Teggart Address: Room 303, Building 1/080, Jago Road, HMNB Portsmouth, PO1 3LU
Email: helen.teggart100@mod.gov.uk
☎

8. Public Accounting Authority:**2. Project Manager, Equipment Support Manager or PT Leader**
(from whom technical information is available):

Name: Cathy Rundle
Address: BRNC & HMS Raleigh, Britannia Royal Naval College, College Way, Dartmouth, Devon, TQ6 0HJ
Email:
☎

3. Packaging Design Authority:

Organisation and point of contact:

(where no address is shown please contact the Project Team in Box 2)

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4. (a) Supply/Support Management Branch or Order Manager Branch/Name:

(b) U.I.N.
N5605A

5. Drawings/Specifications are available from:**6. Intentionally Left Blank****7. Quality Assurance Representative:**

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

AQAPS and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed]

- 8.1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5397
2. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5394

9. Consignment Instructions:

The items are to be consigned as follows:

See Schedule of Requirement

10. Transport. The appropriate Ministry of Defence Transport Offices are:

A. **DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH

Air Freight Centre

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943
EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946
EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCS

JSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com

11. The Invoice Paying Authority:

Ministry of Defence ☎ 0151-242-2000
DBS Finance
Walker House, Exchange Flags Fax: 0151-242-2809
Liverpool, L2 3YL
Website is:
<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>

12. Forms and Documentation are available through *:

Ministry of Defence, Forms and Pubs Commodity Management
PO Box 2, Building C16, C Site
Lower Arncliffe
Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)
**Applications via fax or email: DESLCSLS-
OpsFormsandPubs@mod.uk**

NOTES

* Many **DEFCONs** and **DEFFORMs** can be obtained from the MOD Internet Website [extranet, registration needed] <https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

